

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Smt V.Lakshmi Sulochana, Asst secy to Govt, Irrigation and CAD (IW) Department for treatment of self at Soumya Multi Speciality Hospital, Secunderabad - Sanction of an amount of Rs.33,732/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMENT (IW.OP) DEPARTMENT

**G.O.Rt.No. 946**

**Dated: 30-08-2012.**

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
2. From Smt V.Lakshmi Sulochana, Asst Secy to Govt, application dated 09.07.2012
3. From the Civil Surgeon A.P. Secretariat Dispensary , Hyderabad, L.Rc.No 1698/CDS/12 dated 22.08.2012.

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**O R D E R:**

In the reference 2<sup>nd</sup> read above Smt V.Lakshmi Sulochana, Assistant Secretary to Govt, Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 37,032/- towards medical expenses incurred by him for treatment of self for " Chemo Cycle I" at Soumya Multi Speciality Hospital, Secunderabad, during the period from 03.06.2012 to 06.06.2012.

2. In pursuance of the orders issued in the G.O. 1<sup>st</sup> read above, and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 3<sup>rd</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs.33,732/- (Rupees Thirty three thousand seven hundred and thirty two only) to Smt V.Lakshmi Sulochana, Asst secy to Govt towards medical expenses incurred by her for treatment of self at Soumya Multi Speciality Hospital, Secunderabad during the period from 03.06.2012 to 06.06.2012.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 37,032-00
Inadmissible amount	Rs. 3,300-00
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Gross admissible amount	Rs. 33,732-00
But limited to ceiling in terms of GO.Ms No 105 HM&FW(K1) Dept dt 09.04.2007/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	-----
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	-----
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Net admissible amount	Rs. 33,732-00
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3. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services  
090 - Secretariat  
09 - Irrigation & CAD (IW) Department.  
010 - Salaries".  
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K.JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
Smt V.Lakshmi Sulochana, Asst Secy to Govt,  
Copy to:-  
The Irrigation & CAD (IW-OP.Claims) Department  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER